

***VII: Appendix: DELIVERABLES IN PROGRESS OVER 30 DAYS LATE***  
*as of: 3/31/01*

Task Order Name	Deliv ID	Deliverable Name	Due Date	Price	Mod Partner Owner	Current Ownership
SFA Owner:	Jim Lynch					
SFA Sponsor:	Jim Lynch					
TO 25-Enterprise Document Management (TO 25)	25.2.4	Design Specification	2/12/01	\$64,049.71	Bill Walsleben/Opal Mooney	S/M
Total Value:				\$64,049.71		
SFA Owner:	Johan Bos-Beijer					
SFA Sponsor:	John Reeves					
TO 40-FFEL System Retirement Analysis (TO 40)	40.1.3	FFEL System Retirement Business and Risk Assessment	2/28/01	\$104,544.96	Chris Ward	Mod Partner
Total Value:				\$104,544.96		
SFA Owner:	Kay Jacks					
SFA Sponsor:	Kay Jacks					
TO 13 Work Order #4 Mod 1-Campus-Based Systems Req Mad Dog	13.4.4	Campus-Based Program's Acquisition Support Report	1/31/01	\$23,765.80	Gene Murphy	SFA
Total Value:				\$23,765.80		

**Current Ownership:**

*SFA-Currently with SFA, Mod Partner-Currently with Mod Partner Team, S/M-Currently with SFA and Mod Partner for discussion*

*April 3, 2001*

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